

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/05/2025

Voucher No : SJV-0525-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	28,509	0	Record the Sale against Invoice no: TCSAS-0525-25 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,349	Record the Sale against Invoice no: TCSAS-0525-25 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,160	Record the Sale against Invoice no: TCSAS-0525-25 Habib Oil Pvt. Ltd.
TOTAL :			28,509	28,509	

Prepared By : Maha Waris Khan

-

Approved By : In Progress